

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: DENNIS R. PODSCHWEIT	§	Case No. 16-82006
MARGARET A. PODSCHWEIT	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 08/23/2016.
- 2) The plan was confirmed on 06/30/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 08/25/2017.
- 6) Number of months from filing or conversion to last payment: 11.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,200.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor(s)	\$ 7,295.44	
Less amount refunded to debtor(s)	\$ 1,051.94	
<b>NET RECEIPTS</b>		<b>\$ 6,243.50</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 3,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 593.59	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 3,593.59</b>
Attorney fees paid and disclosed by debtor(s):	\$ 1,000.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ERIC PRATT LAW FIRM P.C.	Lgl	4,000.00	4,000.00	4,000.00	3,000.00	0.00
CANDLEWICK LAKE ASSOC	Sec	2,620.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK	Sec	19,077.04	19,789.84	19,789.84	2,649.91	0.00
JPMORGAN CHASE BANK	Sec	0.00	141,167.51	0.00	0.00	0.00
UNITED ACCEPTANCE INC	Sec	1,300.00	NA	NA	0.00	0.00
UNITED ACCEPTANCE INC	Uns	3.00	NA	NA	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	267.00	408.80	408.80	0.00	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	40.40	40.40	0.00	0.00
THE ILLINOIS TOLLWAY	Uns	8,600.00	33,204.50	33,204.50	0.00	0.00
ATG CREDIT	Uns	94.00	NA	NA	0.00	0.00
CHECK N GO	Uns	1,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT. OF	Uns	150.00	366.00	366.00	0.00	0.00
OSFMG	Uns	148.00	594.56	594.56	0.00	0.00
COOK CTY ACC	Uns	0.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	432.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Uns	1,013.00	NA	NA	0.00	0.00
FLAVIO CORDANO DPM	Uns	100.00	NA	NA	0.00	0.00
FRONTIER COMMUNICATIONS	Uns	475.00	475.78	475.78	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
BECKET & LEE LLP	Uns	464.00	464.01	464.01	0.00	0.00
LIFEQUEST	Uns	133.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTION	Uns	200.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	1,635.00	NA	NA	0.00	0.00
OSF MEDICAL CENTER	Uns	100.00	NA	NA	0.00	0.00
OSF ST ANTHONY MEDICAL	Uns	1,200.00	13,724.80	13,724.80	0.00	0.00
ROCKFORD MERCANTILE	Uns	1,608.00	NA	NA	0.00	0.00
SFC	Uns	2,165.00	2,165.00	2,165.00	0.00	0.00
SFC	Uns	400.00	400.00	400.00	0.00	0.00
SHAHINA JAFRY MD	Uns	450.00	NA	NA	0.00	0.00
SPRINGLEAF	Uns	6,067.00	6,067.48	6,067.48	0.00	0.00
SPRINT CORP	Uns	1,100.00	1,013.40	1,013.40	0.00	0.00
NOVAD MANAGEMENT	Sec	0.00	27,471.30	0.00	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 19,789.84	\$ 2,649.91	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 19,789.84	\$ 2,649.91	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 408.80	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 408.80	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 58,515.93	\$ 0.00	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 3,593.59	
Disbursements to Creditors	\$ 2,649.91	
<b>TOTAL DISBURSEMENTS:</b>		\$ 6,243.50

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 11/17/2017

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.